

Commonwealth of Pennsylvania  
**CAMPAIGN FINANCE REPORT**

PAGE 1 OF 1  
(COVER PAGE)

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number: <u>N/A</u>		Report Filed By: <u>CANDIDATE</u>		2. <u>COMMITTEE</u>		3. <u>LOBBYIST</u>	
Name of Filing Committee, Candidate or Lobbyist: <u>DAVID BRENNAN</u>							
Street Address: <u>3407 GLENSIDE AVENUE</u>							
City: <u>ERIE</u>				State: <u>PA</u>		Zip Code: <u>16508-2956</u>	
TYPE OF REPORT  (place X to the right of report type)	1ST TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?
	5TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?
	ANNUAL REPORT	7. <input checked="" type="checkbox"/>	YEAR	<u>2017</u>		FILING METHOD (X) CHECK ONE	PAPER <input checked="" type="checkbox"/> DISKETTE
Name of Office Sought by Candidate: <u>ERIE CITY COUNCIL</u>				DATE OF ELECTION MO. DAY YEAR <u>11 5 2013</u>		District Number <u>ERIE CITY</u>	Office Code <u>COUNCIL</u>
						Party Code <u>DEM</u>	County Code <u>ERIE</u>
(SEE INSTRUCTIONS FOR CODES)							
Summary of Receipts and Expenditures from:		MO. DAY YEAR <u>1 1 2017</u>		To MO. DAY YEAR <u>12 31 2017</u>		FOR OFFICE USE ONLY	
A. Amount Brought Forward From Last Report		\$		<u>N/A</u>		2018 JAN 17 PM 12:10 ERIE COUNTY VOTER REGISTRATION O.K.	
B. Total Monetary Contributions and Receipts (From Schedule II)		\$		<u>0</u>			
C. Total Funds Available (Sum of Lines A and B)		\$		<u>0</u>			
D. Total Expenditures (From Schedule III)		\$		<u>0</u>			
E. Ending Cash Balance (Subtract Line D from Line C)		\$		<u>N/A</u>			
F. Value of In-Kind Contributions Received (From Schedule II)		\$		<u>N/A</u>			
G. Unpaid Debts and Obligations (From Schedule IV)		\$		<u>597</u>			

**AFFIDAVIT SECTION**

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules, on paper or computer diskette, are to the best of my knowledge and belief true, correct and complete.

Sworn to and subscribed before me this

10TH day of JANUARY 20 18

[Signature]  
Signature

My commission expires 10/26/2018  
MO. DAY YR.

[Signature]  
Signature of Person Submitting Report

DAVID M. PIANITA  
Printed Name

814 392-0216  
Area Code Daytime Telephone Number

PART II - If this is a report of a Candidate's Authorized Committee, candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the Act of June 3, 1937 (P.L. 1333, No. 320) as amended.

Sworn to and subscribed before me this

10TH day of JANUARY 20 18

[Signature]  
Signature

My commission expires 10/26/2018  
MO. DAY YR.

[Signature]  
Signature of Candidate

DAVID BRENNAN  
Printed Name

814 459-7937  
Area Code Daytime Telephone Number

# STATEMENT OF UNPAID DEBTS

1 OF 2

Use this Section to itemize all unpaid debts and obligations which are outstanding at the end of the reporting period.

Name of Filing Committee or Candidate

FRIENDS OF DAVID BRENNAN

Reporting Period

From 1/1/17 To 12/31/17

Name of Creditor

DAVID BRENNAN

Billing Address

3407 GLENSIDE AVE.

City

ERIE

Description of Debt

VARIOUS CAMPAIGN EXPS. INCURRED IN 2011, 2012

Name of Creditor

DAVID BRENNAN

Billing Address

3407 GLENSIDE AVE

ERIE

Description of Debt

NET AMT. REPAID 1/1/13 - 5/6/13

Name of Creditor

DAVID BRENNAN

Billing Address

3407 GLENSIDE AVE.

ERIE

Description of Debt

NET AMT. PAID 5/7/13 - 6/10/13

Name of Creditor

DAVID BRENNAN

Billing Address

3407 GLENSIDE AVE.

ERIE

Description of Debt

NET AMT. REPAID 6/11/13 - 10/21/13

Name of Creditor

DAVID BRENNAN

Billing Address

3407 GLENSIDE AVE.

ERIE

Description of Debt

NET AMT REPAID 11/26 - 12/31/13

Name of Creditor

DAVID BRENNAN

Billing Address

3407 GLENSIDE AVE

ERIE

Description of Debt

NET AMOUNT REPAID IN 2014

Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.

Outstanding Balance of Debt  
\$ 223.77

Outstanding Balance of Debt  
\$ 337.60

Outstanding Balance of Debt  
\$ 280.00

Outstanding Balance of Debt  
\$ 612.50.00

Outstanding Balance of Debt  
\$ 280.00

Outstanding Balance of Debt  
\$ 950.00

PAGE TOTAL  
\$ 1705.97

## STATEMENT OF UNPAID DEBTS

Use this Section to itemize all unpaid debts and obligations which are outstanding at the end of the reporting period.

Name of Filing Committee or Candidate

FRIENDS OF DAVID BRENNAN Reporting Period From 1/1/17 To 12/31/17

Name of Creditor

DAVID BRENNAN

Mailing Address

3407 GLENSIDE AVE.

DATE  
DEBT  
INCURRED

MO.

DAY

YEAR

City

ERIE

State

Zip Code (Plus 4)

PA

16508

Description of Debt

NET AMOUNT REPAID IN 2015

Outstanding Balance of Debt

\$ 1700.00

Name of Creditor

Mailing Address

DATE  
DEBT  
INCURRED

MO.

DAY

YEAR

City

State

Zip Code (Plus 4)

Description of Debt

Outstanding Balance of Debt

\$

Name of Creditor

Mailing Address

DATE  
DEBT  
INCURRED

MO.

DAY

YEAR

City

State

Zip Code (Plus 4)

Description of Debt

Outstanding Balance of Debt

\$

Name of Creditor

Mailing Address

DATE  
DEBT  
INCURRED

MO.

DAY

YEAR

City

State

Zip Code (Plus 4)

Description of Debt

Outstanding Balance of Debt

\$

Name of Creditor

Mailing Address

DATE  
DEBT  
INCURRED

MO.

DAY

YEAR

City

State

Zip Code (Plus 4)

Description of Debt

Outstanding Balance of Debt

\$

Name of Creditor

Mailing Address

DATE  
DEBT  
INCURRED

MO.

DAY

YEAR

City

State

Zip Code (Plus 4)

Description of Debt

Outstanding Balance of Debt

\$

Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.

PAGE TOTAL

\$

5.97